

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

PASS THROUGH														§34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL  TAX REVENUE	NET  TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		§33676 ANNUAL GROWTH		SUB- ORDINATED			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX				
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	88,174.22	67,335.88	87,917.71	67,139.97	0.00	0.00	0.00	310,567.78		
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	64,356.34	49,146.88	63,966.34	48,849.05	0.00	0.00	0.00	226,318.61		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152,530.56	\$116,482.76	\$151,884.05	\$115,989.02	\$0.00	\$0.00	\$0.00	\$536,886.39		

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AFFECTED TAXING AGENCY: 83406 COUNTY SCHOOL SERVICE FUND- BURBANK																	
PASS THROUGH														\$34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL  TAX REVENUE	NET  TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,820.89	103,820.89
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,975.23	38,975.23
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	4,592.70	3,507.32	4,579.37	3,497.12	0.00	0.00	0.00	16,176.51	0.00	39,134.59	55,311.10
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	3,352.09	2,559.88	3,331.83	2,544.41	0.00	0.00	0.00	11,788.21	0.00	14,318.11	26,106.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,944.79	\$6,067.20	\$7,911.20	\$6,041.53	\$0.00	\$0.00	\$0.00	\$27,964.72	\$0.00	\$196,248.82	\$224,213.54

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,997.03	15,997.03
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,005.44	6,005.44
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	707.69	540.45	705.64	538.88	0.00	0.00	0.00	2,492.66	0.00	6,029.92	8,522.58
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	516.50	394.42	513.38	392.05	0.00	0.00	0.00	1,816.35	0.00	2,206.20	4,022.55
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,224.19	\$934.87	\$1,219.02	\$930.93	\$0.00	\$0.00	\$0.00	\$4,309.01	\$0.00	\$30,238.59	\$34,547.60